_Approved For Release,2102(05/02: CIA-RDP78-05747A000300040001-2 REQUEST FOR AUTHORIZATION OF OVERTIME AND HOLIDAY WORK MARIETTERITIAL TO: Comptroller FROM: ALLOTMENT SYMBOL Chief, Finance Division 2263-1040-1000 PAY PERIOD ESTIMATED NUMBER BEGINNING HOURS 1 October 1961 14 October 1961 14 15 October 1961 28 October 1961 14 1 **JUSTIFICATION** INDICATE.CONCISELY BUT ADEQUATELY. PURPOSE FOR WHICH OVERTIME IS TO BE USED. TYPE OF PERSONNEL INVOLVED (e.g., clerical, professional) AND REASON WORK CANNOT BE ACCOMPLISHED WITHIN 40 HOUR WEEK. (Do not include Operational Detail) Overtime performed in the field by Mr. 25X1A9a who was on TDY. DATE TYPED NAME AND SIGNATURE OF SUPERVISOR (if applicable) 25X1A9a 25X1A CONCURRENCE (if applicable) DIVISION CHIEF FFICIAL DC/Finance Div. E. R. Saunders, Comptroller DATE CONCURRED DATE AUTHORIZED 15 January 1962 22 JAN 1862

FORM 292 USE PREVI

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CIA-RDP78-057474000300040001-2

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ADJUSTMENT VOUCHER								FOR ACCOUNTING USE ONLY							
To Adjust Allotment Charges for Detailed Personnel							VOUCHER DATE (2-6)				VOUCHER NUMBER (7-12)				
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7	(Finance)	Division)			etrolle					FROM	1 Boes	61	то	24	G2 6
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FUNDS AVAILABLEF. NO. BUDGET AND FI	E	DATE		1000	FOR ACCOU	INTING US	E ONLY (54-57)		(59-67			FICER'S SIG	NA TURE	(71-8	25)
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1 - 28 October 1961

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7 Oct 61 0830-1700 14 Oct 61 0830-1500 21 Oct 61 0830-1700 28 Oct 61 0830-1500 TOTAL:

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28 Hours Overtime

15 January 1962